

PROOF OF CLAIM

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.

WQEL-FM
P.O. Box 1140
Bucyrus OH 44820-1140

*****INVOICE*****

(419)562-2222

Invoice No. : 531944

Invoice Date: 05/31/2000

Page : 1

Agency: 99
STAGE DEPARTMENT STORE
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW STE, 355
HOUSTON TX 77057-

Coop:
Customer: STAGO
STAGE DEPT. STORE
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW STE 355
HOUSTON TX 77057

Flight	Date Aired	Description	Amount
30	05/17/2000	5- 60's @ 10.00	50.00
30	05/18/2000	10- 60's @ 10.00	100.00
Current Gross Charges:			150.00
Current Agency Commission:			22.50
Current Net Charges:			127.50

PAYABLE UPON RECEIPT

2% PER MONTH WILL BE ADDED TO UNPAID ACCOUNTS -- 24% ANNUAL INTEREST.

WBCO-AM
P.O. Box 1140
Bucyrus OH 44820-1140

***** I N V O I C E *****

(419)562-2222

Invoice No. : 125763

Invoice Date: 05/31/2000

Page : 1

Agency: 99
STAGE DEPARTMENT STORE
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW STE. 355
HOUSTON TX 77057-

Coop:
Customer: STAGO
STAGE DEPT. STORE
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW STE 355
HOUSTON TX 77057

Flight	Date Aired	Description	Amount
29	05/17/2000 5-	60's @ 9.75 WBCO-AM	48.75
29	05/18/2000 10-	60's @ 9.75 WBCO-AM	97.50
Current Gross Charges:			146.25
Current Agency Commission:			21.94
Current Net Charges:			124.31

PAYABLE UPON RECEIPT
2% PER MONTH WILL BE ADDED TO UNPAID ACCOUNTS -- 24% ANNUAL INTEREST.

WQEL-FM
P.O. Box 1140
Bucyrus OH 44820-1140

*****INVOICE*****

(419)562-2222

Invoice No. : 530854

Invoice Date: 04/30/2000

Page : 1

Agency: 99
STAGE DEPARTMENT STORE
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW STE. 355
HOUSTON TX 77057-

Coop:
Customer: STAGO
STAGE DEPT. STORE
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW STE 355
HOUSTON TX 77057

Flight	Date Aired	Description	Amount
28	04/05/2000	5- 60's @ 10.00	50.00
28	04/06/2000	10- 60's @ 10.00	100.00
Current Gross Charges:			150.00
Current Agency Commission:			22.50
Current Net Charges:			127.50

PAYABLE UPON RECEIPT

2% PER MONTH WILL BE ADDED TO UNPAID ACCOUNTS -- 24% ANNUAL INTEREST.

WBCO-AM
P.O. Box 1140
Bucyrus OH 44820-1140

* * * * I N V O I C E * * * *

(419)562-2222

Invoice No. : 125657

Invoice Date: 04/30/2000

Page : 1

Agency: 99
STAGE DEPARTMENT STORE
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW STE. 355
HOUSTON TX 77057-

Coop:
Customer: STAGO
STAGE DEPT. STORE
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW STE 355
HOUSTON TX 77057

Flight	Date Aired	Description	Amount
27	04/05/2000	5- 60's @ 9.75 WBCO-AM	48.75
27	04/06/2000	10- 60's @ 9.75 WBCO-AM	97.50
Current Gross Charges:			146.25
Current Agency Commission:			21.94
Current Net Charges:			124.31

PAYABLE UPON RECEIPT
2% PER MONTH WILL BE ADDED TO UNPAID ACCOUNTS -- 24% ANNUAL INTEREST.